

**AN ORDINANCE
BY FINANCE/ EXECUTIVE COMMITTEE**

AN ORDINANCE AUTHORIZING THE MAYOR OR HER DESIGNEE TO WAIVE THE PAYMENT PROVISIONS CONTAINED IN THE CITY OF ATLANTA CODE OF ORDINANCES, ARTICLE X, PROCUREMENT AND REAL ESTATE CODE, TO RATIFY THE PRIOR PROVISION OF SUPPORT SERVICES BY AT&T COMMUNICATION SYSTEMS SOUTHEAST UNDER AN EXPIRED AGREEMENT FOR THE PERIOD BEGINNING JULY 1, 2009 THROUGH NOVEMBER 15, 2009; FOR AN AMOUNT NOT TO EXCEED ONE HUNDRED SIXTEEN THOUSAND, NINE HUNDRED TWENTY DOLLARS AND NO CENTS (\$116,920.00), ALL FUNDS TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION, AND ACCOUNT NUMBERS 1001 (GENERAL FUND) 050209 (DIT IT TELECOMMUNICATIONS) 522002 (REPAIR AND MAINTENANCE - EQUIPMENT) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEMS); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") entered into a contract with Bellsouth Communication Systems Inc. ("Bellsouth") for FC-6635-96, Telecommunications Services for a term of two (2) years, with two (2) one (1) year renewal options pursuant to Resolution number 97-R-0024, adopted by the Atlanta City Council on January 21, 1997 and approved by the Mayor on January 27, 1997; and

WHEREAS, the city exercised renewal option number one (1) pursuant to Resolution number 99-R-1151, adopted by the Atlanta City Council on August 2, 1999 and approved by the Mayor on August 6, 1999; and

WHEREAS, the City accepted a name change from Bellsouth Corporation to AT&T Communications Systems Southeast ("AT&T") pursuant to Resolution 07-R-2395, adopted by Atlanta City Council on November 19, 2007 and approved by the Mayor on November 27, 2007; and

WHEREAS, the City ratified the prior provision of the AT&T telecommunications support services under the agreement executed for the period beginning January 1, 2008, and ending December 31, 2008 and authorized a contractual relationship with AT&T for an additional six months beginning January 1, 2009 through June 30, 2009 pursuant to Ordinance 09-O-0913 adopted by Atlanta City Council on June 1, 2009 and approved by the Mayor on June 9, 2009; and

WHEREAS, the Chief Procurement Officer and the Chief Information Officer have determined that it is in the City's best interests to ratify the prior provision of services to capture any contractual rights and remedies that would have been available to the City and to authorize payment for services rendered after contract expiration; and

WHEREAS, the City has an ongoing need for the maintenance and support services and has located a new cooperative purchase agreement for the same services for which legislation will be submitted for Council consideration; and

WHEREAS, the price of the prior provision of telecommunications support services through November 15, 2009 is in an amount not to exceed One Hundred Sixteen Thousand, Nine Hundred Twenty Dollars And No Cents (\$116,920.00), to be charged to and paid from Fund, Department, Organization, and Account Numbers 1001 (General Fund) 050209 DIT IT Telecommunications) 5222002 (Repair & Maintenance – Equipment) 1535000 (Data Processing/Management Information Systems); and

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS, as follows:

SECTION 1: That the City's actions in accepting and paying for telecommunications support services provided by AT&T from July 1, 2009, through November 15, 2009 are ratified and confirmed.

SECTION 2: That the Chief Financial Officer is authorized to remit payment to AT&T for unpaid invoices incurred through November 15, 2009 in an amount not to exceed One Hundred Sixteen Thousand, Nine Hundred Twenty Dollars And No Cents (\$116,920.00), to be charged to and paid from Fund, Department, Organization, and Account Numbers 1001 (General Fund) 050209 DIT IT Telecommunications) 5222002 (Repair & Maintenance – Equipment) 1535000 (Data Processing/Management Information Systems).

SECTION 3: That all Ordinances or parts of Ordinances in conflict with this Ordinance, including but not limited to Article X, Division 4, Encumbrances Required For Contracts, are waived for this instance only.



at&t

INVOICE

Q8010001
Baltimore

AT&T Communication Systems Southeast

BILLED TO:

*000056/1--S. 1--B. 1 SINGLE PIECE RATE

00 JUL 17 PM 3:57

INSTALLED:

DEPT. OF FINANCE
ACCOUNTING SERVICES

INVOICE NO. 3744591

CUSTOMER 57320

INVOICE DATE 07/10/09

ATLANTA, CITY OF
DEPT OF FINANCE A/P DIVISION
68 MITCHELL ST #11 FL
ATLANTA GA 30335Repair Inquiries To: 1-800-925-2525
Payment Inquiries To: 1-800-934-2552

Payment Inquiries To: 1-800-934-2552

Purchase Order Number		I.C.	Terms	Order Number
			Net Due Upon Receipt of Invoice	52372746
Quantity	Product Code	Description	Unit Price	Extended Price
Order: 52372746 / 2 CITY OF ATL.-TELECOMMUNICATION 68 MITCHELL STREET ATLANTA GA		Billing Period: Contract Period: Equipment:	07/01/2009 To 07/31/2009 07/01/2009 To 06/30/2010 MERIDIAN 1 PBX	
Purchase Order No: 57320 1 DEDTCC		DEDICATED TECHNICIAN W/PARTS & PERIPHERALS MAINTENANCE	23,384.02	23,384.02
			SUBTOTAL	23,384.02
			TAX	.00
			TOTAL	\$23,384.02

A Late Fee of 1.5% per Month Will Be Charged

A Late Fee of 1.5% per Month Will Be Assessed on the Unpaid Invoice Balance not Paid Within 30 Days of the Invoice Date
Detach here and remit this stub with your payment



at&t

INVOICE DATE: 07/10/09

INVOICE NUMBER: 3744591

INVOICE TOTAL: \$23,384.02

CUSTOMER NAME: ATLANTA, CITY OF

CUSTOMER NUMBER: 57320

0005732003744591000023384020

MAKE CHECKS PAYABLE TO AND REMIT TO:

AT&T COMMUNICATION SYSTEMS SOUTHEAST
P.O BOX 79045
BALTIMORE, MD 21279-0045

Communications concerning debts, including a check or other instrument tendered as full satisfaction of the debt, must be sent
To: AT&T Communication Systems Southeast, Attn: Collections Manager, 1936 Blue Hills Dr, Roanoke VA 24012



at&t

INVOICE

INVOICE NO. 3764762
 CUSTOMER 57320
 INVOICE DATE 09/01/09

AT&T Communication Systems Southeast

BILLED TO:
 *000074/1--S 1--B 1 SINGLE PIECE RATE

INSTALLED:

ATLANTA, CITY OF
 DEPT OF FINANCE A/P DIVISION
 68 MITCHELL ST #11 FL
 ATLANTA GA 30335

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 TELEPHONE
 SERVICES

A Late Fee of 1.5% per Month Will Be Assessed on the Unpaid Invoice Balance not Paid Within 30 Days of the Invoice Date

Detach here and remit this stub with your payment



at&t

INVOICE DATE: 09/01/09 0005732003764762000023384024
 INVOICE NUMBER: 3764762
 INVOICE TOTAL: \$23,384.02 **MAKE CHECKS PAYABLE TO AND REMIT TO:**
 CUSTOMER NAME: ATLANTA, CITY OF AT&T COMMUNICATION SYSTEMS SOUTHEAST
 P.O BOX 79045
 BALTIMORE, MD 21279-0045
 CUSTOMER NUMBER: 57320

Communications concerning debts, including a check or other instrument tendered as full satisfaction of the debt, must be sent
 To: AT&T Communication Systems Southeast, Attn: Collections Manager, 1936 Blue Hills DR, Roanoke VA 24012



at&t

INVOICE

INVOICE NO. 3764762
 CUSTOMER 57320
 INVOICE DATE 09/01/09

AT&T Communication Systems Southeast

BILLED TO:
 *000074/1--S 1--B 1 SINGLE PIECE RATE

INSTALLED:

ATLANTA, CITY OF
 DEPT OF FINANCE A/P DIVISION
 68 MITCHELL ST #11 FL
 ATLANTA GA 30335

Repair Inquiries To: 1-800-925-2525
 Payment Inquiries To: 1-800-934-2552

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Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: FINANCE/EXECUTIVE

Caption:

AN ORDINANCE AUTHORIZING THE MAYOR OR HER DESIGNEE TO WAIVE THE PAYMENT PROVISIONS CONTAINED IN THE CITY OF ATLANTA CODE OF ORDINANCES, ARTICLE X, PROCUREMENT AND REAL ESTATE CODE, TO RATIFY THE PRIOR PROVISION OF SUPPORT SERVICES BY AT&T COMMUNICATION SYSTEMS SOUTHEAST UNDER AN EXPIRED AGREEMENT FOR THE PERIOD BEGINNING JULY 1, 2009 THROUGH NOVEMBER 15, 2009; FOR AN AMOUNT NOT TO EXCEED ONE HUNDRED SIXTEEN THOUSAND, NINE HUNDRED TWENTY DOLLARS AND NO CENTS (\$116,920.00), ALL FUNDS TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION, AND ACCOUNT NUMBERS 1001 (GENERAL FUND) 050209 (DIT IT TELECOMMUNICATIONS) 522002 (REPAIR AND MAINTENANCE - EQUIPMENT) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEMS); AND FOR OTHER PURPOSES.

Council Meeting Date: November 2, 2009

Requesting Dept.: Information Technology

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

DIT would like to pay for past due invoices from July to present for dedicated technician support from AT&T to support the City's telephone equipment and software.

2. Please provide background information regarding this legislation.

The City ratified the prior provision of the AT&T telecommunications support services under the agreement executed for the period beginning January 1, 2008, and ending December 31, 2008 and authorized a contractual relationship with AT&T for an additional six months beginning January 1, 2009 through June 30, 2009 pursuant to Ordinance 09-O-0913 adopted by Atlanta City Council on June 1, 2009 and approved by the Mayor on June 9, 2009

3.

If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Professional Services

(b) **Source Selection:** FC- 6635-96

(c) **Bids/Proposals Due:**

(d) **Invitations Issued:**

(e) **Number of Bids:**

(f) **Proposals Received:**

(g) **Bidders/Proponents:**

(h) **Term of Contract:** 5 Mos

4. **Fund Account:** 1001 (General Fund) 050209 DIT IT Telecommunications) 5222002
(Repair & Maintenance – Equipment) 1535000 (Data
Processing/Management Information Systems)

6. **Fiscal Impact:** \$116,920.00

7. **Method of Cost Recovery:**

This Legislative Request Form Was Prepared By: Kathleen Lane, DIT Compliance Analyst

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Kathleen Lane

Contact Number: 404-335-1983

Originating Department: Department of Information Technology

Committee(s) of Purview: Finance/Executive Committee

Chief of Staff Deadline: September 29, 2009

Anticipated Committee Meeting Date(s): October 27 & 28, 2009

Anticipated Full Council Date: November 2, 2009

Legislative Counsel's Signature: _____

Commissioner Signature: _____

Chief Procurement Officer Signature: _____

CAPTION

AN ORDINANCE AUTHORIZING THE MAYOR OR HER DESIGNEE TO WAIVE THE PAYMENT PROVISIONS CONTAINED IN THE CITY OF ATLANTA CODE OF ORDINANCES, ARTICLE X, PROCUREMENT AND REAL ESTATE CODE, TO RATIFY THE PRIOR PROVISION OF SUPPORT SERVICES BY AT&T COMMUNICATION SYSTEMS SOUTHEAST UNDER AN EXPIRED AGREEMENT FOR THE PERIOD BEGINNING JULY 1, 2009 THROUGH NOVEMBER 15, 2009; FOR AN AMOUNT NOT TO EXCEED ONE HUNDRED SIXTEEN THOUSAND, NINE HUNDRED TWENTY DOLLARS AND NO CENTS (\$116,920.00), ALL FUNDS TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION, AND ACCOUNT NUMBERS 1001 (GENERAL FUND) 050209 (DIT IT TELECOMMUNICATIONS) 522002 (REPAIR AND MAINTENANCE - EQUIPMENT) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEMS); AND FOR OTHER PURPOSES.

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: _____ Reviewed by: _____
(date) (date)

Submitted to Council: _____

**AN ORDINANCE
BY FINANCE/ EXECUTIVE COMMITTEE**

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WHEREAS, the City has an ongoing need for the maintenance and support services and has located a new cooperative purchase agreement for the same services for which legislation will be submitted for Council consideration; and

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